


 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 2				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004869002		Date 22Feb2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States						
Payment Terms 30 days due net Up to 23Mar2008 without deduction								
Shipping Weight (net/gross) <table> <tr> <td>Net Weight</td> <td>2063.8 KG</td> <td>Gross Weight</td> <td>2842.2 KG</td> </tr> </table>					Net Weight	2063.8 KG	Gross Weight	2842.2 KG
Net Weight	2063.8 KG	Gross Weight	2842.2 KG					
Goods Description	Quantity	Price	Unit	Amount				
Delivery number: 8605187272 Issue date: 22Feb2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4224343 Purchase order no: 39800017 from 04Feb2008								
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Batch: 0005158955 <table> <tr> <td>600 lb</td> <td>21.89 USD</td> <td>1 lb</td> <td>13134.00</td> </tr> </table> Customer Material: 6007023					600 lb	21.89 USD	1 lb	13134.00
600 lb	21.89 USD	1 lb	13134.00					
3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Batch: 0005166958 <table> <tr> <td>1000 lb</td> <td>2.75 USD</td> <td>1 lb</td> <td>2750.00</td> </tr> </table> Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034					1000 lb	2.75 USD	1 lb	2750.00
1000 lb	2.75 USD	1 lb	2750.00					
3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Batch: 0005077350 <table> <tr> <td>975 lb</td> <td>2.78 USD</td> <td>1 lb</td> <td>2710.50</td> </tr> </table> Customer Material: 6007046 Delivery number: 8605187733 Issue date: 22Feb2008 Delivery terms: CIP PPAL FOB ORIGIN					975 lb	2.78 USD	1 lb	2710.50
975 lb	2.78 USD	1 lb	2710.50					

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		Invoice contact Cindy Ferrio		
		Bill-to LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit	Amount
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Batch: 0005166937 1975 lb 2.78 USD 1 lb 5490.50 Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047				
Total Payable (USD)				24085.00
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable Currency 24085.00 USD		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2 Delivery Number 8605187272 Issue Date 22Feb2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 25Feb2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 22776780 ChemTrec 1-800-424-9300			
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473			
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819			
H	M	Goods Description	Quantity	Net Weight	Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207					
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4224343 Standard Order from 05Feb2008 Purchase Order Number: 39800017 from 04Feb2008 Delivery Number: 8605187272					
 					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 272.2 kg = 600.0 lb *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007023 Batch: 0005158955 600 lb 272.2 KG 293.4 KG Expiration Date: 17Aug2008 600.01 lb in shipping unit 7555957 (PAL) RUBBER COMPS UNVULCANIZED 171800 CL/60 3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Item total: 453.6 kg = 1000.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034 Batch: 0005166958 1000 lb 453.6 KG 480.0 KG					

CRHALE-22.02.2008-00:18:19

INVOICING and INFORMATION				Consignment note				Page 1 of 1				VIA: USF HOLLAND INC (HMES) 750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185			
Dow Corning STI, Inc. 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819				Shipment Ref. 820146 Date 22Feb2008 Route US0166 Kendallville to Ohio, 1d Transport Branding External Identification 1				External Identification 2				DETAILS			
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	IDRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Under- filled	GROSS	NET	
1	8605187271	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone: (330)856-1121	2										1026.8	923.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 25Feb2008 Receiving hours: Monday from 07:00-15:00
2	8605187272 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone: (330)856-1121	3										1876.4	1168.0	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 25Feb2008 Receiving hours: Monday from 07:00-15:00
3	8605187733	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone: (330)856-1121	2										965.8	895.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 25Feb2008 Receiving hours: Monday from 07:00-15:00
7/8331															
Grand Total:													3869.0	2986.9	Grand Total: 7 Parcels

Legend: HAZ - The delivery has Hazardous materials for following codes: A, D, Departure Country, Road, S, Sea, A, Air, F, Final Destination Country, Road, E, Dangerous Good-Data Error

122/106038

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Delivery Number 8605187272 Issue Date 22Feb2008 Shipment Reference		Delivery Date 25Feb2008		
Route Kendallville to Ohio, 1d		Shipping Conditions Standard Surface		
Terms of Delivery CIP PPAL FOB ORIGIN		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Mode of Transport Truck 22776780				
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		
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Discover more about Dow Corning at: <http://www.dowcorning.com>

Shipped with:
860 518 7271
860 518 7272
860 518 7733



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330) 549-2917

ORIG. DEST. TYPE P/C BILLER
FW YT P MRL
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA OH 444739704

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

SHIPPER BOL NO. PRO NUMBER
8605187733 122-1006038 7 M025

PO NUMBER DATE
33800017 02/22/08



BILL CHARGES TO
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

SHIPPER
DOW CORNING STI MIDWEST 8054
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER 500411	ROUTE NO. 038N1	BYO. SCAC	ADV. SCAC	ADVANCE PRO.	ADVANCE DATE	CLASS 60.0	WEIGHT (LBS) 8531	PPD/COL
PIECES 7	H/M	DESCRIPTION UNVULCANIZED RBR 171800			8531			
<p>***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****</p> <p>TOTALS</p> <p>INV #: 22776780</p>								

APPT. DATE	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY 500318	PIECES 7	INITIALS 1/17				
DATE	TRAILER/BAY	PIECES	INITIALS	<p>RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.</p> <p>PRINT NAME <u>Denny Moore</u></p> <p>SIGNATURE <u>Denny Moore</u></p>			

DRIVER
DATE DEL. 2/28/08

OPER 1000 08/07-3.5